P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

Pt Name: Soveriegn Valentine

Statement Number: Account Number:

Bill Date:

Birth Date:

06/19/2019

Detail for: OP Serial IC Hemo

01/11/2019 — 04/27/2019

<u>Date</u>	Rev Cd	Svc Cd	Description	Qty	Amount (S)
Charges					
01/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/11/2019	304	80051	ELECTROLYTE PANEL	1	155.60
01/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/11/2019	304	87340	HEPATITIS B SURFACE ANTIGEN	1	321.44
01/11/2019	304	86706	HEP B SURFACE AB (ANTI-HBS)	1	334.77
01/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/11/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/11/2019	304	84520	BUN, PRE (BLOOD UREA NITROGEN)	1	122.78
01/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/11/2019	304	86803	Hep C virus Ab rflx Confirm	1	268.13
01/11/2019	304	84520	BUN, POST, SERUM	1	122.78
01/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/11/2019	304	85025	COMPLETE BLOOD COUNT AND DIFFERENTIAL	1	566.78
01/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/11/2019	304	86704	HEPATITIS B CORE ANTIBODY	1	400.68
01/11/2019	304	82728	FERRITIN	1	424.17
01/11/2019	304	82607	VITAMIN B12	1	469.23

FMS Billing Office P.O. BOX 13700-1131 PHILADELPHIA PA 191911131

ADDRESS SERVICE REQUESTED

SOVERIEGN VALENTINE

Financial Coverages

Priority Plan Name

1 ALLEGIANCE BEN

Policy #

Subscriber

Soveriegn Valentine

Guarantor: Soveriegn Valentine

PLAN MCA TRUS

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

Pt Name: Soveriegn Valentine
Statement Number:
Account Number:
Bill Date: 06/27/2019

Birth Date:

06/27/2019

Detail for: OP Serial IC Hemo

(Continued)					
01/11/2019	304	82746	FOLATE, SERUM	1	457.78
01/11/2019	304	82040	ALBUMIN (BCG)	1	154.31
01/11/2019	304	82310	CALCIUM	1	160.41
01/11/2019	304	82108	ALUMINUM	1	793.40
01/11/2019	304	82565	CREATININE, BLOOD	1	159.28
01/11/2019	304	82310	CALCIUM	1	160.41
01/11/2019	304	84100	PHOSPHORUS	1	147.80
01/11/2019	304	84075	ALKALINE PHOSPHATASE	1	161.10
01/11/2019	304	84155	TOTAL PROTEIN	1	114.20
01/11/2019	304	84100	PHOSPHORUS	1	147.80
01/11/2019	304	83550	UNBOUND IRON BINDING CAPACITY	1	272.12
01/11/2019	304	83540	IRON, SERUM	1	201.63
01/11/2019	304	83970	PARATHORMONE (PTH)	1	1,286.29
01/11/2019	304	83735	MAGNESIUM	1	208.60
01/14/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/14/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/14/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/14/2019	636	90732	PNEUMO VAC 23-VALEN 0.5 ML	1	263.99
01/14/2019	771	G0009	PROF FEE-PNEUMOCOCCAL	1	173.12
01/14/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/14/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/14/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/14/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/14/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/14/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/14/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/14/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/14/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/14/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/16/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/16/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/16/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/16/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/16/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/16/2019	636	J0887	Mircera 100 mcg PFS VIFOR IVP	1	13,973.00
01/16/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/16/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/16/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/16/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/16/2019	636	90740	ENGERIX-B 40 MCG	1	2,511.93
01/16/2019	771	G0010	PROF FEE-HEPATITIS B/RECOMB	1	173.12

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

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Provider: 8353-FMC MISSOULA

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Pt Name: Soveriegn Valentine

Statement Number:

Account Number: Bill Date:

Birth Date:

06/27/2019

Detail for: OP Serial IC Hemo

(Continued)					
01/16/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/16/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/16/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/16/2019	304	85018	HEMOGLOBIN	1	73.67
01/16/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/18/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/18/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/18/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/21/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/21/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/21/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/21/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/21/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/21/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/21/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/21/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/21/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/21/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/21/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/21/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/23/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/23/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/23/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/23/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/23/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/23/2019	636	J0887	Mircera 100 mcg PFS VIFOR IVP	1	13,973.00
01/23/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/23/2019	304	85018	HEMOGLOBIN	1	73.67
01/23/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/23/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/23/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/23/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

Pt Name: Soveriegn Valentine

Statement Number: Account Number:

Bill Date: Birth Date: 06/27/2019

Detail for: OP Serial IC Hemo

(Continued)					
01/23/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/23/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/23/2019	304	84520	BUN, POST, SERUM	1	122.78
01/23/2019	304	84520	BUN, PRE (BLOOD UREA NITROGEN)	1	122.78
01/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/25/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/25/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/25/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/28/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/28/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/28/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/28/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/28/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/28/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/28/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/28/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/28/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/28/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
01/28/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/28/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/30/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/30/2019	636	J1756	VENOFER 1 MG	1	2,503.00
01/30/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/30/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/30/2019	636	J0887	Mircera 200 mcg PFS VIFOR IVP	1	27,946.00
01/30/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/30/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/30/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
01/30/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
01/30/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
01/30/2019	304	85018	HEMOGLOBIN	1	73.67
01/30/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
01/30/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

Pt Name: Soveriegn Valentine Statement Number:

Account Number: Bill Date:

Birth Date:

06/27/2019

Detail for: OP Serial IC Hemo

(Continued)					
01/30/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/01/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/01/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/01/2019	636	J1756	VENOFER 1 MG	1	1,251.50
02/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/04/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/04/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	352.61
02/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/06/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/06/2019	304	85018	HEMOGLOBIN	1	73.67
02/06/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/08/2019	636	J1756	VENOFER 1 MG	1	1,251.50
02/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

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Pt Name: Soveriegn Valentine

Statement Number: Account Number:

Bill Date: Birth Date: 06/27/2019

Detail for: OP Serial IC Hemo

(Continued)					
02/08/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/08/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/11/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/11/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/13/2019	636	J0887	Mircera 200 mcg PFS VIFOR IVP	1	27,946.00
02/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/13/2019	304	85018	HEMOGLOBIN	1	73.67
02/13/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/13/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/15/2019	636	J1756	VENOFER 1 MG	1	1,251.50
02/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/15/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/15/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

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Pt Name: Soveriegn Valentine Statement Number: Account Number:

Bill Date: Birth Date: 06/27/2019

Detail for: OP Serial IC Hemo

(Continued)					
02/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/25/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/25/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/25/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/25/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/27/2019	304	84520	BUN, POST, SERUM	1	122.78
02/27/2019	304	84520	BUN, PRE (BLOOD UREA NITROGEN)	1	122.78
02/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/27/2019	636	J1756	VENOFER 1 MG	1	2,503.00
02/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
02/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
02/27/2019	304	85018	HEMOGLOBIN	1	73.67
02/27/2019	304	84132	POTASSIUM, SERUM	1	143.04
02/27/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
02/27/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
02/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
02/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
02/27/2019	304	84132	POTASSIUM, SERUM	1	143.04
02/27/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/01/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/01/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/01/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/01/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/04/2019	636	J1756	VENOFER 1 MG	1	2,503.00

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

Pt Name: Soveriegn Valentine

Statement Number:

Account Number: Bill Date:

Birth Date:

06/27/2019

Detail for: OP Serial IC Hemo

(Continued)					
03/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/04/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/04/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/04/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/04/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/06/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/06/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/06/2019	304	85018	HEMOGLOBIN	1	73.67
03/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/06/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/06/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/06/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/08/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/08/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/08/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	385.67
03/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/11/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/11/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

Pt Name: Soveriegn Valentine

Statement Number: Account Number:

Bill Date: Birth Date: 06/27/2019

Detail for: OP Serial IC Hemo

(Continued)					
03/11/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/11/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/11/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/13/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/13/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/13/2019	304	85018	HEMOGLOBIN	1	73.67
03/13/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/13/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/13/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/15/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/15/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/15/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/18/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	385.67
03/18/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/18/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/18/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/18/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

Pt Name: Soveriegn Valentine

Statement Number: Account Number:

Bill Date: Birth Date: 06/27/2019

Detail for: OP Serial IC Hemo

(Continued)					
03/20/2019	304	83540	IRON, SERUM	1	201.63
03/20/2019	304	83550	UNBOUND IRON BINDING CAPACITY	1	272.12
03/20/2019	304	84100	PHOSPHORUS	1	147.80
03/20/2019	304	87340	HEPATITIS B SURFACE ANTIGEN	1	321.44
03/20/2019	304	83970	PARATHORMONE (PTH)	1	1,286.29
03/20/2019	304	84155	TOTAL PROTEIN	1	114.20
03/20/2019	304	84100	PHOSPHORUS	1	147.80
03/20/2019	304	82310	CALCIUM	1	160.41
03/20/2019	304	82565	CREATININE, BLOOD	1	159.28
03/20/2019	636	J0887	Mircera 150 mcg PFS	1	20,959.50
03/20/2019	304	84075	ALKALINE PHOSPHATASE	1	161.10
03/20/2019	304	82040	ALBUMIN (BCG)	1	154.31
03/20/2019	304	82310	CALCIUM	1	160.41
03/20/2019	636	90740	ENGERIX-B 40 MCG	1	2,511.93
03/20/2019	304	84520	BUN, PRE (BLOOD UREA NITROGEN)	1	122.78
03/20/2019	304	84520	BUN, POST, SERUM	1	122.78
03/20/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/20/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/20/2019	304	80051	ELECTROLYTE PANEL	1	155.60
03/20/2019	304	85025	COMPLETE BLOOD COUNT AND DIFFERENTIAL	1	566.78
03/20/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/20/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/20/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/20/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/20/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/20/2019	771	G0010	PROF FEE-HEPATITIS B/RECOMB	1	173.12
03/22/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/22/2019	636	J1756	VENOFER 1 MG	1	1,251.50
03/22/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/22/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/22/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/22/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
03/22/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/22/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/22/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/22/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
03/22/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/22/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	275.48
03/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

Pt Name: Soveriegn Valentine
Statement Number:
Account Number:
Bill Date: 06/27/20

Birth Date:

06/27/2019

Detail for: OP Serial IC Hemo

(Continued)					
03/27/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/27/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/27/2019	271	A6216	CATH CARE-INCL DRESSING CHA	ANGE 1	173.79
03/27/2019	304	85018	HEMOGLOBIN	1	73.67
03/27/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
03/27/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/27/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
03/27/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
03/27/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
03/27/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
03/29/2019	304	84520	BUN, PRE (BLOOD UREA NITROG	GEN) 1	122.78
03/29/2019	304	84520	BUN, POST, SERUM	1	122.78
03/29/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
03/29/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
03/29/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
03/29/2019	636	J1756	VENOFER 1 MG	1	2,503.00
03/29/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
03/29/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
03/29/2019	271	A6216	CATH CARE-INCL DRESSING CHA	ANGE 1	173.79
03/29/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
03/29/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
03/29/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
03/29/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
03/29/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/01/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
04/01/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
04/01/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/01/2019	271	A6216	CATH CARE-INCL DRESSING CHA	ANGE 1	173.79
04/01/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
04/01/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
04/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
04/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/01/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
04/01/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/01/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/03/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/03/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/03/2019	270	A4657	ADMINISTRATION SUPPLIES - I	INJ 1	106.21
04/03/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/03/2019	636	J0887	Mircera 100 mcg PFS VIFOR I	IVP 2	27,946.00

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

Pt Name: Soveriegn Valentine

Statement Number: Account Number:

Bill Date: Birth Date: 06/27/2019

Detail for: OP Serial IC Hemo

(Continued)					
04/03/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/03/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/03/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/03/2019	304	85018	HEMOGLOBIN	1	73.67
04/03/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/03/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/03/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/03/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/03/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/05/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/05/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/05/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/05/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/05/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/05/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/05/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/05/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	286.49
04/05/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/05/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/05/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/05/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/08/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/08/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/08/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/08/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/08/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/10/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/10/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/10/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/10/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/10/2019	304	85018	HEMOGLOBIN	1	73.67
04/10/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/10/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/10/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

8353-FMC MISSOULA Provider:

Provider Tax ID #:

Pt Name: Soveriegn Valentine Statement Number: Account Number: **Bill Date:**

Birth Date:

06/27/2019

Detail for: OP Serial IC Hemo

(Continued)					
04/10/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/10/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/10/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/10/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
04/10/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/12/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/12/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/12/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/12/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/12/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/12/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/12/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/12/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/12/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/12/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/12/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/12/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
04/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
04/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/15/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/15/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/15/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/15/2019	636	J1756	VENOFER 1 MG	1	2,503.00
04/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/15/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/17/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/17/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/17/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/17/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/17/2019	304	83550	UNBOUND IRON BINDING CAPACITY	1	272.12
04/17/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/17/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	286.49
04/17/2019	304	84520	BUN, PRE (BLOOD UREA NITROGEN)	1	122.78
04/17/2019	304	80051	ELECTROLYTE PANEL	1	155.60
04/17/2019	304	85025	COMPLETE BLOOD COUNT AND DIFFERENTIAL	1	566.78
04/17/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/17/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

Provider: 8353-FMC MISSOULA

Provider Tax ID #:

Pt Name: Soveriegn Valentine

Statement Number: Account Number: Bill Date:

Birth Date:



Detail for: OP Serial IC Hemo

(Continued)					
04/17/2019	304	84520	BUN, POST, SERUM	1	122.78
04/17/2019	304	83970	PARATHORMONE (PTH)	1	1,286.29
04/17/2019	304	82565	CREATININE, BLOOD	1	159.28
04/17/2019	304	82310	CALCIUM	1	160.41
04/17/2019	304	82310	CALCIUM	1	160.41
04/17/2019	304	87340	HEPATITIS B SURFACE ANTIGEN	1	321.44
04/17/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/17/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/17/2019	304	84155	TOTAL PROTEIN	1	114.20
04/17/2019	304	84100	PHOSPHORUS	1	147.80
04/17/2019	304	84100	PHOSPHORUS	1	147.80
04/17/2019	304	83735	MAGNESIUM	1	208.60
04/17/2019	304	84075	ALKALINE PHOSPHATASE	1	161.10
04/17/2019	304	82040	ALBUMIN (BCG)	1	154.31
04/17/2019	304	83540	IRON, SERUM	1	201.63
04/17/2019	304	82728	FERRITIN	1	424.17
04/19/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	297.51
04/19/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/19/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	330.57
04/19/2019	271	A6216	CATH CARE-INCL DRESSING CHANGE	1	173.79
04/19/2019	821	90999	HEMODIALYSIS TREATMENT	1	6,291.00
04/19/2019	636	J1644	HEPARIN-PORK 1000U / 1ML	1	220.38
04/19/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/19/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/19/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
04/19/2019	270	A4657	ADMINISTRATION SUPPLIES - INJ	1	106.21
			Total Charges		\$540,841.90

Total Charges	\$540,841.90
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Payments/Adjustments				
03/20/2019	ALLEGIANCE	BEN	PLAN	-502.24
03/20/2019	ALLEGIANCE	BEN	PLAN	-1,956.30
03/20/2019	ALLEGIANCE	BEN	PLAN	-1,411.62
03/20/2019	ALLEGIANCE	BEN	PLAN	-470.54
03/20/2019	ALLEGIANCE	BEN	PLAN	-783.77
04/10/2019	ALLEGIANCE	BEN	PLAN	-941.08
04/10/2019	ALLEGIANCE	BEN	PLAN	-470.54
04/10/2019	ALLEGIANCE	BEN	PLAN	-1,411.62
04/10/2019	ALLEGIANCE	BEN	PLAN	-1,411.62
05/17/2019	ALLEGIANCE	BEN	PLAN	-1,706.46
05/17/2019	ALLEGIANCE	BEN	PLAN	-941.08
05/17/2019	ALLEGIANCE	BEN	PLAN	-1,411.62

P.O. BOX 13700-1131 PHILADELPHIA, PA 191911131

Attending Physician: Shahid S Chaudhary

Principal Diagnosis: 585.6

8353-FMC MISSOULA Provider:

Provider Tax ID #:

Pt Name: Soveriegn Valentine

Statement Number:

Account Number:

Bill Date:

06/27/2019

Birth Date:

Detail for: OP Serial IC Hemo

01/11/2019 — 04/27/2019

(Continued)

-1,411.62 05/30/2019 ALLEGIANCE BEN PLAN 05/30/2019 ALLEGIANCE BEN PLAN -1,411.62

> \$-16,241.73 Total Payments

> > \$524,600.17 Balance



FRESENIUS MEDICAL CARE MISSOULA CINCINNATI, OH 45263-5800

Pay online at: ipay.fmcna.com Statement Number: 87962288 For all billing questions, Please call: 855-362-6855

SOVERIEGN VALENTINE	

IF PAYING BY VISA,	MASTERCARD,	DISCOVER	OR A	AMERICA	N EXP	RESS, FILL	OUT BELOW
USA WSA	MASTERCARD	33		DISCOVER	CORE ME	☐ AME	R. EXP. BUSINESS
CARD NUMBER			ε	EXP. DATE		AMOUNT	
SIGNATURE			8	JUST INCLUDE EGLIRITY COC AMER. EXP.) O	E FROM F	HONT	

STATEMENT DATE	PAY THI	S AMOUNT	ACCOUNT NO.
06/19/2019	\$524	600.17	
PAYMENT DUE DA	ATE	SHOW VWO	IINT +
07/09/2019		PAID HERE	\$

REMIT AND MAKE CHECKS PAYABLE TO:

FRESENIUS MEDICAL CARE MISSOULA PO Box 635800 CINCINNATI, OH 45263-5800

Please check box if above address is incorrect
or insurance information has changed, and
indicate change(s) on reverse side

STATEMENT

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT IN ENCLOSED ENVELOPE BE SURE ADDRESS SHOWS THROUGH ENVELOPE WINDOW

Dates of Service	Facility	Charges	Medicare Payment	Other Payment	Adjustments	Total Guarantor Payment	Last Guarantor Payment Date	Amount Du from Guaran	Message tor (see back)
01/11/19-01/12/19	FMC MI	\$15429.23	\$0.00	\$502.24	\$0.00	\$0.00		\$14926.9	
01/13/19-01/19/19		\$49183.47	\$0.00	\$1956.30	\$0.00	\$0.00		\$47227.1	
01/20/19-01/26/19		\$46094.45	\$0.00	\$1411.62	\$0.00	\$0.00		\$44682.8	
01/27/19-01/31/19		\$49221.15	\$0.00	\$0.00	\$0.00	\$0.00		\$49221.1	
02/01/19-02/02/19 02/03/19-02/09/19		\$9349.24 \$25428.01	\$0.00 \$0.00	\$470.54 \$783.77	\$0.00 \$0.00	\$0.00 \$0.00		\$8878.7 \$24644.2	
02/10/19-02/16/19		\$53351.97	\$0.00	\$0.00	\$0.00	\$0.00		\$53351.9	
02/24/19-02/28/19		\$19131.46	\$0.00	\$941.08	\$0.00	\$0.00		\$18190.3	
03/01/19-03/02/19		\$10567.68	\$0.00	\$470.54	\$0.00	\$0.00		\$10097.1	
03/03/19-03/09/19		\$31776.71	\$0.00	\$1411.62	\$0.00	\$0.00		\$30365.0	
03/10/19-03/16/19		\$31864.87	\$0.00	\$1411.62	\$0.00	\$0.00		\$30453.2	25
03/17/19-03/23/19		\$55073.45	\$0.00	\$1706.46	\$0.00	\$0.00	*	\$53366.9	
03/24/19-03/30/19		\$21454.59	\$0.00	\$941.08	\$0.00	\$0.00		\$20513.5	
04/01/19-04/06/19		\$59744.75	\$0.00	\$1411.62	\$0.00	\$0.00		\$58333.1	
04/07/19-04/13/19		\$31809.77	\$0.00	\$1411.62	\$0.00	\$0.00		\$30398.1	
04/14/19-04/20/19	FMC MI	\$31361.10	\$0.00	\$1411.62	\$0.00	\$0.00		\$29949.4	18
Current	_31-60 Day	/s61-90	Days91-	120 Days	Over 120 Day	ys_	AMOUN	IT DUE	\$524600.17
\$60347.63	\$132213.6	\$60347.63 \$132213.63 \$191678.98 \$140359.93 \$0.00				Tatala	ayments applied		\$0.00

CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON THE NEXT STATEMENT,

Your account is very seriously past due. Please remit payment immediately to avoid further collection activity.

since last statement:

FRESENIUS MEDICAL CARE MISSOULA PO Box 635800 CINCINNATI, OH 45263-5800 Tel: 855-362-6855 Pay online at: ipay.fmcna.com

SEE REVERSE SIDE FOR IMPORTANT BILLING INFORMATION